

AN ORDINANCE **100077**

**ACCEPTING THE LOW RESPONSIVE BID  
SUBMITTED BY SMITH'S DETECTION, INC. TO  
PROVIDE THE CITY OF SAN ANTONIO FIRE  
DEPARTMENT WITH HAZARDOUS MATERIALS  
IDENTIFICATION EQUIPMENT FOR A TOTAL COST  
OF \$112,922.50, FROM STATE HOMELAND SECURITY  
GRANT FUNDS.**

\* \* \* \* \*

**WHEREAS**, bids were submitted to provide the City of San Antonio Fire Department with hazardous materials identification equipment; and

**WHEREAS**, the low bid was submitted by Smith's Detection, Inc. for a total amount of \$112,922.50; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The bid submitted by Smith's Detection, Inc. to provide the City of San Antonio Fire Department with hazardous materials identification equipment for a total amount of \$112,922.50 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. All other bids will be considered rejected upon the successful bidder's completion of all conditions precedent to award or the expiration of sixty days from the effective date hereof, whichever occurs first. Attached hereto and incorporated herein for all purposes as Attachment A is the bid and bid tabulation sheet.

**SECTION 2.** The following sums are hereby authorized for encumbrance and payment to Smith's Detection, Inc. for hazardous materials identification equipment: \$34,643.50 payable to Smith's Detection, Inc. from Responsible Fund no. 2004010001, Internal Order no. 120000000013, and GL Account Number 5304005; and \$11,955.50 payable to Smith's Detection, Inc. from Responsible Fund no. 2005010001, Internal Order no. 120000000011, and GL Account Number 5304005; and \$3,028.95 payable to Smith's Detection, Inc. from Responsible Fund no. 2005010001, Internal Order no. 120000000011, and GL Account Number 5304005, and \$62,722.15 payable to Smith's Detection, Inc. as specified when purchase orders are issued.

**SECTION 3.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the Interim City Manager or the Interim City Manager's designee, correct allocations to specific Internal Order Numbers, Fund Numbers and GL Account numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 4.** This ordinance shall take effect December 19<sup>th</sup>, 2004.


**PASSED AND APPROVED** this 9<sup>th</sup> day of December, 2004.

**ATTEST:**

  
City Clerk

  
M A Y O R  
EDWARD L. GARZA

**APPROVED AS TO FORM:**

  
City Attorney